§ 34.73

(b) The licensee shall retain the logs required by paragraph (a) of this section for 3 years after the log is made.

§34.73 Records of inspection and maintenance of radiographic exposure devices, transport and storage containers, associated equipment, source changers, and survey instruments

(a) Each licensee shall maintain records specified in §34.31 of equipment problems found in daily checks and quarterly inspections of radiographic exposure devices, transport and storage containers, associated equipment, source changers, and survey instruments; and retain each record for 3 years after it is made.

(b) The record must include the date of check or inspection, name of inspector, equipment involved, any problems found, and what repair and/or maintenance, if any, was done.

§34.75 Records of alarm system and entrance control checks at permanent radiographic installations.

Each licensee shall maintain records of alarm system and entrance control device tests required under §34.33 and retain each record for 3 years after it is made.

§ 34.79 Records of training and certification.

Each licensee shall maintain the following records (of training and certification) for 3 years after the record is made:

(a) Records of training of each radiographer and each radiographer's assistant. The record must include radiographer certification documents and verification of certification status, copies of written tests, dates of oral and practical examinations, and names of individuals conducting and receiving the oral and practical examinations; and

(b) Records of annual refresher safety training and semi-annual inspections of job performance for each radiographer and each radiographer's assistant. The records must list the topics discussed during the refresher safety training, the dates the annual refresher safety training was conducted, and names of the instructors and attendees. For inspections of job

performance, the records must also include a list showing the items checked and any non-compliances observed by the RSO.

§34.81 Copies of operating and emergency procedures.

Each licensee shall maintain a copy of current operating and emergency procedures until the Commission terminates the license. Superseded material must be retained for 3 years after the change is made.

§ 34.83 Records of personnel monitoring procedures.

Each licensee shall maintain the following exposure records specified in §34.47:

- (a) Direct reading dosimeter readings and yearly operability checks required by §34.47 (b) and (c) for 3 years after the record is made.
- (b) Records of alarm ratemeter calibrations for 3 years after the record is made.
- (c) Personnel dosimeter results received from the accredited NVLAP processor until the Commission terminates the license
- (d) Records of estimates of exposures as a result of: off-scale personal direct reading dosimeters, or lost or damaged personnel dosimeters until the Commission terminates the license.

 $[62\ FR\ 28963,\ May\ 28,\ 1997,\ as\ amended\ at\ 65\ FR\ 63752,\ Oct.\ 24,\ 2000]$

§ 34.85 Records of radiation surveys.

Each licensee shall maintain a record of each exposure device survey conducted before the device is placed in storage as specified in §34.49(c), if that survey is the last one performed in the workday. Each record must be maintained for 3 years after it is made.

§34.87 Form of records.

Each record required by this part must be legible throughout the specified retention period. The record may be the original or a reproduced copy or a microform provided that the copy or microform is authenticated by authorized personnel and that the microform is capable of reproducing a clear copy throughout the required retention period. The record may also be stored in electronic media with the capability

Nuclear Regulatory Commission

for producing legible, accurate, and complete records during the required retention period. Records, such as letters, drawings, and specifications, must include all pertinent information, such as stamps, initials, and signatures. The licensee shall maintain adequate safeguards against tampering with and loss of records.

§34.89 Location of documents and records.

- (a) Each licensee shall maintain copies of records required by this part and other applicable parts of this chapter at the location specified in §34.13(k).
- (b) Each licensee shall also maintain copies of the following documents and records sufficient to demonstrate compliance at each applicable field station and each temporary jobsite;
- (1) The license authorizing the use of licensed material;
- (2) A copy of 10 CFR parts 19, 20, and 34 of NRC regulations;
- (3) Utilization records for each radiographic exposure device dispatched from that location as required by \$34.71.
- (4) Records of equipment problems identified in daily checks of equipment as required by §34.73(a);
- (5) Records of alarm system and entrance control checks required by §34.75, if applicable;
- (6) Records of direct reading dosimeters such as pocket dosimeter and/or electronic personal dosimeters readings as required by § 34.83;
- (7) Operating and emergency procedures required by §34.81;
- (8) Evidence of the latest calibration of the radiation survey instruments in use at the site, as required by §34.65;
- (9) Evidence of the latest calibrations of alarm ratemeters and operability checks of pocket dosimeters and/or electronic personal dosimeters as required by §34.83;
- (10) Latest survey records required by §34.85:
- (11) The shipping papers for the transportation of radioactive materials required by §71.5 of this chapter; and
- (12) When operating under reciprocity pursuant to \$150.20 of this chapter, a copy of the Agreement State license authorizing the use of licensed materials.

Subpart F—Notifications

§ 34.101 Notifications.

- (a) In addition to the reporting requirements specified in §30.50 and under other sections of this chapter, such as §21.21, each licensee shall send a written report to the NRC's Office of Nuclear Material Safety and Safeguards, Division of Industrial and Medical Nuclear Safety, by an appropriate method listed in §30.6(a) of this chapter, within 30 days of the occurrence of any of the following incidents involving radiographic equipment:
- (1) Unintentional disconnection of the source assembly from the control cable:
- (2) Inability to retract the source assembly to its fully shielded position and secure it in this position; or
- (3) Failure of any component (critical to safe operation of the device) to properly perform its intended function;
- (b) The licensee shall include the following information in each report submitted under paragraph (a) of this section, and in each report of overexposure submitted under 10 CFR 20.2203 which involves failure of safety components of radiography equipment:
- (1) A description of the equipment problem;
 - (2) Cause of each incident, if known;
- (3) Name of the manufacturer and model number of equipment involved in the incident;
- (4) Place, date, and time of the incident:
- (5) Actions taken to establish normal operations;
- (6) Corrective actions taken or planned to prevent recurrence; and
- (7) Qualifications of personnel involved in the incident.
- (c) Any licensee conducting radiographic operations or storing radioactive material at any location not listed on the license for a period in excess of 180 days in a calendar year, shall notify the appropriate NRC regional office listed in §30.6(a)(2) of this chapter prior to exceeding the 180 days.

[62 FR 28963, May 28, 1997, as amended at 67 FR 3585, Jan. 25, 2002; 68 FR 58805, Oct. 10,